

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.)
) **Objection Deadline: March 23, 2011 at 4:00 p.m.**
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED FIFTEENTH MONTHLY INTERIM
PERIOD FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: January 1 through January 31, 2011

Amount of fees sought as actual,
reasonable and necessary: \$29,967.50

Amount of expenses sought as actual,
reasonable and necessary \$1,110.22

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#26428
2/28/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred fifteenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	6.40	\$4,192.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	10.90	\$7,085.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	11.00	\$5,665.00
Traci Sands Rea	Partner	1995	Litigation	\$485.00	9.70	\$4,704.50
Andrew J. Muha	Partner	2001	Litigation	\$435.00	2.80	\$1,218.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	18.60	\$5,208.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	2.00	\$490.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	6.80	\$1,258.00
Ralph Prado II	Sr. Library Services Technician	12 Years	Knowledge Management	\$98.00	1.50	\$147.00

Total Fees: \$29,967.50

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	31.10	\$11,020.00
Litigation	3.60	\$1,334.50
Fee Applications	9.90	\$2,866.50
Claim Analysis Objection Resolution & Estimation	25.10	\$14,746.50
Total	69.70	\$29,967.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Filing Fees	\$865.20	----
Postage Expense	\$1.32	----
Courier Service – Outside	\$10.00	----
Duplicating/Printing/Scanning	\$201.40	----
Outside Duplicating	\$32.30	----
SUBTOTAL	\$1,110.22	\$0.00
TOTAL	\$1,110.22	\$0.00

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

Dated: February 28, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095615
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	11,020.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,020.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095615
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name		Hours
-----	-----		-----
01/04/11	Husar	Correspond with A. Enriquez regarding status of case and service of complaint (0.3); review and finalize joint representation letter and forward the same (0.6).	.90
01/05/11	Husar	Work on removal and answer and joint representation issues (1.5); review email from A. Enriquez regarding service of the summons and complaint (0.2).	1.70
01/07/11	Espinosa	Identify items needed for the removal to federal court and draft email to the client re same.	.80
01/09/11	Espinosa	Begin to draft the notice of removal to federal court based on federal question jurisdiction and diversity jurisdiction (3.2); research individual liability for various violations of CFRA, ADEA, and FEHA (2.3).	5.50
01/11/11	Espinosa	Review Plaintiff's personnel file and workers' compensation file (3.5); conduct additional research on individual liability under CFRA (.3); continue to draft and revise the removal papers (1.3); draft answer to Plaintiff's complaint (1.5); meet with L. Husar to	7.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 25, 2011

Invoice Number 2095615
 Page 2

Date	Name		Hours
-----	-----		-----
		discuss strategy and initial investigation (.5).	
01/11/11	Husar	Work on research for affirmative defenses and answer.	.60
01/14/11	Espinosa	Draft the notice of interested parties and notice of related cases.	.30
01/14/11	Husar	Review and revise removal papers (.7); review and revise answer to complaint and research affirmative defenses relating to bankruptcy (1.2).	1.90
01/15/11	Espinosa	Revise answer and notice of removal.	1.00
01/18/11	Espinosa	Continue drafting work.	.20
01/18/11	Husar	Email with John Forgach requesting information relating to removal papers and bankruptcy defense (.2) work on pleadings for answer and removal (.5)	.70
01/19/11	Espinosa	Review court docket for proof of service information (.2); revise, finalize, and file answer (.4); revise the notice of removal sections dealing with W.R. Grace and Co.-Conn.'s place of incorporation and principal place of business (.5).	1.10
01/19/11	Husar	Review email from J. Forgach re: employee objection (.3); research re: implied contract claim defenses (1.1); prepare email to J. Forgach outlining possible issues and defenses (.3).	1.70
01/19/11	Husar	Review and revise removal papers, certificate of interested parties, civil cover sheet and other removal papers (1.1); review and revise answer to the complaint and bankruptcy affirmative defense (.8).	1.90

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 25, 2011

Invoice Number 2095615
 Page 3

Date	Name	Hours
01/19/11	Prado III	Online research re: Chase v. W.R. Grace, 00cv02468, for S. Espinosa (0.4); online research re: Orange County Superior Court case, 30-2010-00413960, for S. Espinosa (0.3).
01/20/11	Espinosa	Finalize and file the notice of removal and related documents.
01/20/11	Husar	Review email from J. Forgach regarding revisions to Separation Agreement and General Release (.2); review and revise agreement to comply with waiver requirements and draft disclosure notice (.9); prepare email to J. Forgach regarding the same (.1).
01/21/11	Espinosa	Research the assigned federal court judge (.2); prepare notice to state court re removal (.3).
01/21/11	Husar	Prepare email to client re: removal, judge (.2); review judge bios (.2).
01/21/11	Prado III	Online research re: judges, Carney and Wistrich, for S. Espinosa.
01/25/11	Espinosa	Review Plaintiff's Workers' Compensation files (.4); draft certification to federal court re removal (.2).
01/31/11	Espinosa	Call with Heggeness & Sweet re Plaintiff's workers' compensation claim.
TOTAL HOURS		31.10

TIME SUMMARY	Hours	Rate	Value
Linda S. Husar	11.00	at \$ 515.00 =	5,665.00
Stephanie Henderson Espin	18.60	at \$ 280.00 =	5,208.00
Ralph Prado III	1.50	at \$ 98.00 =	147.00

CURRENT FEES

11,020.00

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
February 25, 2011

Invoice Number 2095615
Page 4

TOTAL BALANCE DUE UPON RECEIPT

\$11,020.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095616
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,334.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,334.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095616
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name	Hours
-----	-----	-----
01/03/11	Ament Review and respond to various e-mails from J. O'Neill re: agenda.	.20
01/04/11	Ament E-mails re: 2011 hearing dates.	.10
01/05/11	Ament Review schedule of hearings and filing deadlines received from P. Cuniff (.10); e-mail said schedule to team (.10).	.20
01/17/11	Muha Emails to/from L. Husar re: bankruptcy defense issue.	.20
01/18/11	Muha Multiple emails to L. Husar and meeting with D. Ziegler re: automatic stay issues.	.40
01/19/11	Ament Obtain 1/10/11 hearing transcript per J. Restivo request (.20); various e-mails and meet with J. Restivo re: same (.10); e-mail said transcript to D. McGonigle per J. Restivo request (.10).	.40
01/19/11	Muha Emails re: various issues relating to bankruptcy defense and general litigation items.	.20
01/20/11	Muha Emails to/from L. Husar re: bankruptcy background information.	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 25, 2011

Invoice Number 2095616
 Page 2

Date	Name		Hours
-----	-----		-----
01/31/11	Ament	Various e-mails re: agenda and hearing binder for 2/14/11 hearing (.10); review CNOs received from Pachulski (.20); update hearing binder per J. O'Neill request (.20); hand deliver hearing binder to Judge Fitzgerald (.10); download and circulate memorandum opinion and recommended findings of fact to team (.20).	.80
01/31/11	Cameron	Review Confirmation Order and opinion.	.90
TOTAL HOURS			3.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.90 at \$	650.00 =	585.00
Andrew J. Muha	1.00 at \$	435.00 =	435.00
Sharon A. Ament	1.70 at \$	185.00 =	314.50

CURRENT FEES 1,334.50

TOTAL BALANCE DUE UPON RECEIPT \$1,334.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095617
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,866.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,866.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095617
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name	Hours
-----	-----	-----
01/03/11	Ament Review various e-mails re: doeLegal.	.30
01/03/11	Muha Multiple emails to/from J. Deckman (doeBilling) re: fee application invoices and use of electronic billing system.	.50
01/11/11	Ament Review e-mails re: billing matters.	.10
01/12/11	Ament Meet with D. Cameron re: billing matters (.10); attention to billing matters (.70); e-mail to D. Cameron and A Muha re: same (.10).	.90
01/12/11	Muha Review and revise DBRs for Dec. 2010 monthly fee application.	.40
01/12/11	Muha Review and revise Dec. 2010 fee and expense details for monthly fee application, and email to L. Husar re: conforming entries to rules for fee application reporting.	.40
01/21/11	Ament Review e-mail re: Dec. monthly fee application.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 25, 2011

Invoice Number 2095617
 Page 2

Date	Name	Hours
-----	-----	-----
01/21/11	Muha	.20
	Emails to/from L. Husar re: revisions to fee report for Dec. 2010 monthly fee application, and additional changes.	
01/25/11	Lord	.40
	Research docket and draft CNO for November monthly fee application.	
01/26/11	Ament	1.00
	Review e-mail re: Dec. monthly fee application.	
01/26/11	Lord	.40
	Revise, e-file and serve CNO to Reed Smith November monthly fee application	
01/28/11	Ament	1.90
	E-mails with A. Muha re: Dec. monthly fee application (.10); e-mail to J. Lord re: same (.10); attention to billing matters (.20); meet with D. Cameron re: billing matters (.10); e-mails re: same (.10); calculate fees and expenses re: Dec. monthly fee application (.50); prepare spreadsheets re: same (.40); draft Dec. monthly fee application (.30); provide same to A. Muha for review (.10).	
01/28/11	Cameron	.60
	Attention to Grace fee application materials.	
01/28/11	Lord	.10
	Communicate with S. Ament re: monthly fee application.	
01/31/11	Ament	.80
	Finalize Dec. monthly fee application (.20); e-mail same to J. Lord for DE filing (.10); assist D. Cameron with 2011 billing rates memo (.50).	
01/31/11	Cameron	.40
	Attention to fee application issues.	
01/31/11	Lord	1.10
	Revise, e-file and serve Reed Smith December monthly fee application.	
01/31/11	Muha	.30
	Final review and revisions to Dec. 2010 monthly fee application.	

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
February 25, 2011

Invoice Number 2095617
Page 3

TOTAL HOURS 9.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00 at \$ 650.00 =		650.00
Andrew J. Muha	1.80 at \$ 435.00 =		783.00
John B. Lord	2.00 at \$ 245.00 =		490.00
Sharon A. Ament	5.10 at \$ 185.00 =		943.50

CURRENT FEES 2,866.50

TOTAL BALANCE DUE UPON RECEIPT \$2,866.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095618
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	14,746.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,746.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095618
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name		Hours
-----	-----		-----
01/03/11	Cameron	Review materials relating to DGS claims.	.70
01/06/11	Cameron	Attention to request from Kirkland & Ellis.	.50
01/07/11	Rea	Call re: mediation.	.10
01/08/11	Cameron	Review materials relating to upcoming hearing.	1.00
01/09/11	Cameron	Review DGS materials and Canadian claims status regarding meeting with R. Finke.	1.30
01/10/11	Cameron	Review DGS materials (.90); meet with R. Finke, T. Rea and J. Restivo (.20).	1.10
01/10/11	Flatley	With R. Finke, T. Rea and D. Cameron (0.4); emails from/to T. Rea re: scheduling mediation (0.2).	.60
01/11/11	Rea	Review fee agreement.	.10
01/13/11	Cameron	Review materials relating to DGS claim.	.60

172573 W. R. Grace & Co.

Invoice Number 2095618

60033 Claim Analysis Objection Resolution & Estimation Page 2

(Asbestos)

February 25, 2011

Date	Name		Hours
-----	-----		-----
01/18/11	Flatley	Call with R. Finke (0.2); follow-up re; preliminary preparation for San Francisco mediation (0.4).	.60
01/19/11	Cameron	Review DGS mediation materials.	.60
01/19/11	Flatley	Emails re: mediation travel plans.	.30
01/19/11	Rea	Multiple e-mails re: DGS mediation.	.60
01/20/11	Cameron	Review materials relating to DGS mediation (.70); multiple e-mails regarding same (.40).	1.10
01/20/11	Flatley	With T. Rea (0.2); emails and replies (0.1).	.30
01/20/11	Rea	Draft mediation statement.	4.40
01/21/11	Flatley	Preparation work for February 22 mediation in California.	1.40
01/21/11	Rea	Revise mediation statement.	1.10
01/24/11	Flatley	Preliminary review of T. Rea draft mediation statement (0.8); emails to/from T. Rea (0.2).	1.00
01/24/11	Rea	Multiple e-mails re: mediation.	.20
01/26/11	Cameron	Review mediation statement.	.70
01/27/11	Cameron	Attention to mediation issues and mediation statement.	.70
01/30/11	Cameron	Attention to mediation statement.	.70
01/31/11	Flatley	Review T. Rea draft of mediation statement (1.5); multiple conferences with T. Rea about mediation statement revisions (0.5); emails and replies (0.2).	2.20
01/31/11	Rea	Meet with L. Flatley re: mediation statement (.50); revise mediation statement (2.70).	3.20

		TOTAL HOURS	25.10

172573 W. R. Grace & Co.

Invoice Number 2095618

60033 Claim Analysis Objection Resolution & Estimation Page 3

(Asbestos)

February 25, 2011

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	6.40 at \$ 655.00 =		4,192.00
Douglas E. Cameron	9.00 at \$ 650.00 =		5,850.00
Traci Sands Rea	9.70 at \$ 485.00 =		4,704.50
	CURRENT FEES		14,746.50

	TOTAL BALANCE DUE UPON RECEIPT		\$14,746.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095627
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	1,066.60

TOTAL BALANCE DUE UPON RECEIPT	\$1,066.60
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095627
Invoice Date 02/25/11
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	201.40
Filing Fees	865.20

CURRENT EXPENSES	1,066.60
------------------	----------

TOTAL BALANCE DUE UPON RECEIPT	\$1,066.60
--------------------------------	------------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095627
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/03/11	Duplicating/Printing/Scanning ATTY # 10886; 19 COPIES	1.90
01/03/11	Duplicating/Printing/Scanning ATTY # 10886; 479 COPIES	47.90
01/11/11	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
01/11/11	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
01/11/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/11/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/13/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/13/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/13/11	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
01/14/11	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
01/14/11	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
February 25, 2011

Invoice Number 2095627
Page 2

01/14/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/14/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/14/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/18/11	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/19/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 25, 2011

Invoice Number 2095627
 Page 3

01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/20/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
01/21/11	Duplicating/Printing/Scanning ATTY # 5683; 15 COPIES	1.50
01/21/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/21/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/25/11	Filing Fees -- VENDOR: ONE LEGAL INC: Filing fee for Notice of Removal	9.95
01/25/11	Duplicating/Printing/Scanning ATTY # 10886; 1270 COPIES	127.00
01/25/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/25/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/25/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
01/25/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/25/11	Duplicating/Printing/Scanning ATTY # 000349: 63 COPIES	6.30
01/26/11	Filing Fees -- VENDOR: ONE LEGAL INC: Answer to Complaint	855.25
01/27/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	1,066.60
	TOTAL BALANCE DUE UPON RECEIPT	\$1,066.60

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095628
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	43.62

TOTAL BALANCE DUE UPON RECEIPT \$43.62

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095628
Invoice Date 02/25/11
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Postage Expense	1.32
Courier Service - Outside	10.00
Outside Duplicating	32.30

CURRENT EXPENSES	43.62
------------------	-------

TOTAL BALANCE DUE UPON RECEIPT	\$43.62
--------------------------------	---------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095628
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/30/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	32.30
01/10/11	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
01/10/11	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
01/19/11	Postage Expense Postage Expense: ATTY # 000349 User: Castello, D	1.32

CURRENT EXPENSES 43.62

TOTAL BALANCE DUE UPON RECEIPT \$43.62

=====